#### Memorandum

Date:

July 16, 2010

To:

Field Support Section

Attention: Captain M. J. Brunet

From:

**DEPARTMENT OF CALIFORNIA HIGHWAY PATROL** 

Office of Inspector General

File No.:

010.13424.11626.010

Subject:

2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Field Support Section was conducted on October 30, 2010. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on April 15 - 22, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 413 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 56 items when rounded up to the next whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	312	75.54%	40.79	41
Telecommunications	66	15.98%	8.63	9
Fleet	18	4.36%	2.35	3
Weapons	17	4.12	2.22	3
Total	413			56

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 38 of the 56 items were located. Sixteen items were transferred out of the command and two items were not located. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 15 of the 15 items reconciled. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by October 15, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the California Highway Patrol's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Field Support Section Page 3 July 16, 2010

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

E. SANCHEZ, Captain Interim Inspector General

#### Attachments

cc: Office of Assistant Commissioner, Staff
Enforcement and Planning Division
Fiscal Management Section
Telecommunications Section
Office of Inspector General, Audits Unit

# ATTACHMENT A

# CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTOR GENERAL, AUDITS UNIT PROPERTY INSPECTION DISCREPANCY REPORT Field Support Section (065) April 15 - 22, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Camera Still	103838	X					CHP 51, 9-23-09
Tool Kit	119907				X		CHP 266, 6-16-09, to 760
GPS Silent Position Monitor	126855	X					CHP 51, 9-23-09
Projector 3M Overhead	128642				X		CHP 266, 10-23-09, to 078
Camera	148579				X		CHP 266, 11-10-09, to 316
GPS Vehicle Tracking Unit	150983				X		CHP 266, 2-13-08, to 107
Voice Recorder	152122				X		CHP 266, 8-20-07, to 212
Binocular, Waterproof	158322				X		CHP 266, 4-4-08, to 808
Navigation System	158863				X		CHP 266, 9-18-08, to 509
Navigation System	158874				X		CHP 266, 9-08-09, to 509
Navigation System	158904				X		CHP 266, 9-08-09, to 608
Recorder Digital Voice	163270				x		CHP 266, 7-14-08, to 509

#### ATTACHMENT A

# CALIFORNIA HIGHWAY PATROL OFFICE OF INSPECTOR GENERAL, AUDITS UNIT PROPERTY INSPECTION DISCREPANCY REPORT Field Support Section (065) April 15 - 22, 2010

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Scanner Laser	163582				X		CHP 266, 9-12-08, to 212
Scanner Tricoder	163593				X		CHP 266, 9-12-08, to 608
Camcorder/Kit/Battery	AF01084				X		CHP 266, 11-5-09, to 608
Hand-Held Radio	R68523	X					CHP 331, 3-16-10
Battery Charger-Radio	R71371	X					CHP 51, 9-23-09
Battery Charger-Radio	R82577	X	ı				CHP 51, 9-23-09

## ATTACHMENT B

#### CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY INSPECTION REPORT FIELD SUPPORT SECTION (065)

	ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C OTHER
PROP	ERTY IN	SPECTION LIST TO EQUIPMENT						
1	103838	CAMERA STILL MICRO B/W P0065D6031	197340		X			CHP 51, 9-23-09
2	119907	TOOL KIT, RESPONSE TECHNICIAN					X	CHP 266, 6-16-09, to 760
3	126855	GPS SILENT POSITION MONITOR	279088		X			CHP 51, 9-23-09
4	128642	PROJECTOR 3M OVERHEAD	1113235				X	CHP 266, 10-23-09, to 078
_ 5	132598	LAPTOP	58D7W41	X				
6	136722	SCANNER SCANJET 8250 #061H4026	CN53JT0103	X				
7	139091	LAPTOP	0035423387	X				
8	139097	LAPTOP	0035423484	X				
q	142916	MOBILE VCR 12VOLT W/ ACCESSORIES		X				
10	143553	COMPUTER	2UA5510735	X				
11	143928	PRINTER, COLOR	JPFC5CK007	X				
12	144507	CANOPY 10 X 10		X				
13	146158	DIGITAL HDV CAMCORDER		X				*
14	146886	MONITOR, TOUCHSCREEN FOR PATROL CARS		X				
15	148579	CAMERA	7388594				X	CHP 266, 11-10-09, to 316
16	150557	MONITORS PDRC TOUCH SCREEN DISPLAY, 12.1"		X				
17	150558	MONITORS PDRC TOUCH SCREEN DISPLAY, 12.1"		X				
18	150983	GPS VEHICLE TRACKING UNIT					X	CHP 266, 2-13-08, to 107
19	152122	VOICE RECORDER	101119761				X	CHP 266, 8-20-07, to 212
20	157757	COMPUTER	2UA8060CPB	X				
21	158217	CAMCORDER	375601	X				
22	158322	BINOCULAR, WATERPROOF					X	CHP 266, 4-4-08, to 808
23	158836	NAVIGATION SYSTEM	J42118IOO143	X				

#### CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY INSPECTION REPORT FIELD SUPPORT SECTION (065)

	ASSET #	DESCRIPTION	SERIAL #	YN	A T	C OTHER
24	158863	NAVIGATION SYSTEM			X	CHP 266, 9-18-08, to 509
25	158874	NAVIGATION SYSTEM			X	CHP 266, 9-8-08, to 509
26	158877	NAVIGATION SYSTEM		X		
27	158904	NAVIGATION SYSTEM			X	CHP 266, 9-8-08, to 608
28	163270	RECORDER DIGITAL VOICE			X	CHP 266, 7-14-08, to 509
29	163582	SCANNER LASER			X	CHP 266, 9-12-08, to 212
30	163593	SCANNER TRICODER			X	CHP 266, 9-12-08, to 608
31	165706	COMPUTER	MXL83907KD	X		
32	165713	COMPUTER	MXL83907NW	X		
33	165715	COMPUTER	MXL83907G7	X		
34	AF01084	CAMCORDER/KIT/BATTERY	2850230279		X	CHP 266, 11-5-09, to 608
35	AF01701	CANOPY (ACADEMY DOG KENNELS)		X		
36	XBE009	SURVEYING EQUIPMENT	618422	X		
37	XBE033	PLOTTER	SG12P2103C	X		
38	XXZ018	G ANALYST TRANSDUCER/DISPLAY HEAD	5135000200	X		
39	XXZ035	G ANALYST TRANSDUCER/DISPLAY HEAD	5935000200	IX		
40	XXZ096	G ANALYST TRANSDUCER/DISPLAY HEAD	1355000200	$ \mathbf{X} $		
41	XXZ098	G ANALYST TRANSDUCER/DISPLAY HEAD	835500 <b>0200</b>	X		

#### ATTACHMENT B

#### CALIFORNIA HIGHWAY PATROL 2010 ICU PROPERTY INSPECTION REPORT FIELD SUPPORT SECTION (065)

	ASSET#	DESCRIPTION	SERIAL#	Y	N	A	T	С	OTHER
QUI	PMENT TO INVENTO	RY LIST							
- 1	101266 VIDEO CASS	ETTE RECORDERP0061D5023	100429M	X					
2	124417 ACCELEROM	ETER		X					
3	144505 CANOPY 10 2	<b>C</b> 10		X					
4	160903 COMPUTER		MXL82509KK	X					
5	164045 CAMCORDER			X					
6	164051 COPIER / PR	INTER NETWORKED DIGITAL	96000902	X					
_ 7	99916   TELEVISION,	VCR PVM2765 P0065D5046	L5AA10239	X					*
8	XBE018 SURVEYING	EQUIPMENT	101948	X					
9	XBE031   PRINTER		JPMB019967	X					

## ATTACHMENT C

#### **ATTACHMENT C**

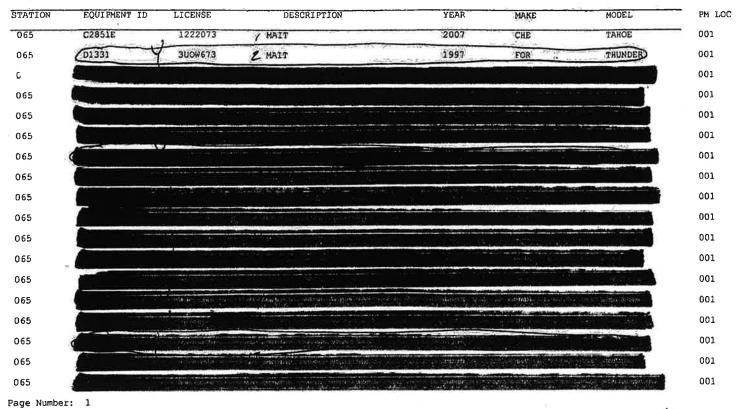
# CALIFORNIA HIGHWAY PATROL 2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT FIELD SUPPORT SECTION (065)

- 4	ASSET #	DESCRIPTION	VEHICLE/MISC	MISC.	SERIAL#	Y	N	A	T	C	OTHER
OPE	RTY INS	SPECTION LIST TO EQU	IPMENT								
1	R100111	Cellular Telephone				X					
2	R63064	Hand-Held Radio	13460		402AWW6568	X					
3	R68031	Hand-Held Radio			355AXA0290	X					
4	R68523	Hand-Held Radio	UnknPer04	was-065			X				CHP 331, 3-16-10
5	R70460	Battery Charger - Radio				X					
6	R70479	Battery Charger - Radio				x					
7	R71371	Battery Charger - Radio		100000000000000000000000000000000000000			x		7,		CHP 51, 9-23-09
8	R71395	Battery Charger - Radio				X					DRO. DE
9	R82577	Battery Charger - Radio	Loan				X		~~~		CHP 51, 9-23-09

## ATTACHMENT D

Active Equipment Inventory by Station Location (PAR:EQUIP INVENT BY STATION) 03/30/2010

#### ATTACHMENT D



If any vehicles have been transferred - attach CHP 57 form(s)

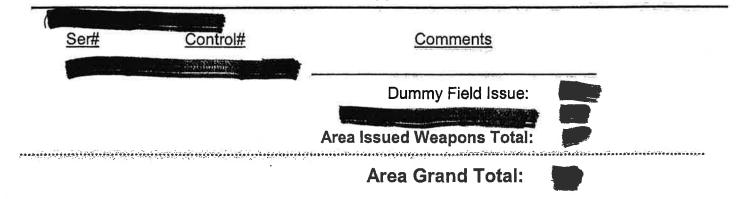
VERIFIED BY:		DATE:	
-		We will be a second of the sec	
COMMANDERS SIGNATURE	• %		

### ATTACHMENT E

Officer Issued Weapons (201) Issued to officer Comments ID# Last Name First Name Control# Ser# Issued to officer: (201) Issued to officer Comments First Name ID# Last Name Ser# Control# Issued to officer: Officer Issued Weapons Total: Area Issued Weapons (202) Issued to Area/Division Ser# Control# Comments Issued to Area/Division:

#### Department of California Highway Patrol Complete Area Inventory 065 - Field Support Section

March 17, 2010



# SUPPORTING DOCUMENTATION

#### Memorandum

Date:

October 30, 2009

To:

Enforcement Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Field Support Section

File No.:

065.A14566.2009inventory

Subject:

2009 ANNUAL INVENTORY

Field Support Section (FSS) has completed its 2009 Annual Inventory which includes equipment, telecommunications R-numbered equipment, and vehicle inventory. There are 44 corrections to serial numbers included in this package, 2 additions and 86 equipment transfers detailed on the accompanying CHP 24, Physical Inventory Adjustment Request form. All appropriate paperwork explaining inventory movement is attached. There are 10 items missing. Of the missing items, seven were noted as missing in the 2008 Annual/Change of Command Inventory. Copies of the 2007 and 2008 Annual/Change of Command Inventory reports are attached, which document the items that have been missing prior to this year.

ASSET#	MANUFACTURER	DESCRIPTION	SERIAL #
(103838*)	Unknown	Camera Still Micro B/W	197340
126854*	Integrated Systems	GPS Silent Monitor	279075
(126855*)	Integrated Systems	GPS Silent Monitor	279088
150292*	Canon	Binocular	29200123
71944	Accu Weigh	Bench Beam Scale	1BC3869
81218	Panasonic	VCR w/Tripod	D8HB01090
(R71371)	Motorola	Battery Charger/Radio	None
R71399*	Motorola	Battery Charger/Radio	None
R71400*	Motorola	Battery Charger/Radio	None
R82577*	Motorola	Battery Charger/Radio	None

<sup>\*</sup> The items notated with an asterisk were those identified as missing in 2008 Annual/Change of Command Inventory

A comprehensive inventory, which included a physical search of Field Support Section, the canine training facility and storage container, e-mails and phone calls to Divisions and contact with Telecommunications Section, was initiated to locate these missing items. Asset numbers 71944 and 81218, were previously located in the canine storage container at the Academy during the 2008 annual inventory. Due to modernization of the canine facility, all of the equipment was moved to a new storage facility. Officer Frank Romano, #14531 handled the moving and disposal of equipment during the canine facility modernization and recalled seeing both items. Officer Romano related that neither item had a CHP property tag and acknowledged he may have inadvertently thrown these two items in the trash. A memorandum has been prepared by

Enforcement Services Division Page 2

Officer Romano detailing his actions. Telecommunication Sections advised that both items are 20 years old and have no residual value. Field Support Section request these two items be deleted from its inventory.

Asset number R71371 is a single base battery charger for Motorola hand held radios and was located with Safety Services Program related equipment during the previous inventory. During the past year, Safety Services Program personnel were absorbed into the newly created State Security Division (SSD) and moved. The battery charger could not be located at FSS or SSD during this inventory. Field Support Section has contacted former personnel in an attempt to determine the location of this item without success. Field Support Section will continue to search for this item.

Due to the missing items previously mentioned in this memorandum, FSS has implemented new protocols and procedures for the safe handling and maintenance of the exact whereabouts of all equipment items under FSS control. Effective immediately, all unassigned equipment will be secured in lockers and those lockers shall be secured by either a key or combination lock. The keys and/or combination will be maintained by a designated supervisor. Vehicle theft, drug enforcement, and MAIT unit supervisors will control his/her unit's respective property. In the absence of the designated supervisor, FSS management will maintain security of the keys and/or combination during their absence. A sign out sheet will be maintained by each designated supervisor to accurately track/account for equipment at each location and any equipment removed will be signed out to the employee requesting the use of that equipment. As an additional security measure, FSS conducts quarterly inventory follow-up inspections for all missing equipment, and reports the findings to Division.

Please refer any questions regarding this property inspection to me or Lieutenant Chris Costigan, at (916) 445-0752.

M. J. BRUNET, Captain Commander

Attachments

STATE OF CALIFORNIA

PAGE 02/02

M SANTA BAKBAKA

065-02

CREDIT MEMO CHP 266 (Rev. 10-07)	- EQUIPMENT				☐ Return ☐ Repa ☐ Loon, return by:	il 🕢 Trat	nsfer	
FROM: (GOMMANO NAME)		LOCATIO	MI CODE	PREPARED BY		DATE		
Field Support Section	on	0	165	Neiman		06/16	5/2009	
TO (COMMAND NAME)			N CODE	NUMBER EDXES/PIECES IN THIS SHIP	PMÉNT	1 00.10	1	
Santa Barbara	Barbara				1			
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CHP NUMBER	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF		E ÓNL	
(Incl. X, AF, SF, R #'s)					DEFECTIVE	STOCK	SURVE	
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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL 065-03

CREDIT MEMO CHP 266 (Rev. 10-07)					☐ Return ☐ Repai ☐ Loan, return by:	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	ster
FROM: (COMMAND NAME)		LOCATI	ON CODE	PREPARED BY		DATE	
Field Support Section	ın		065	Julie Green		10/23/	/2009
TO: (COMMAND NAME)		-	ON CODE	NUMBER BOXES/PIECES IN THIS SHI	PMENT		
Facilities Section	Facilities Section		078				
SHIPPED VIA				DRIVER'S SIGNATURE			
SSU truck Othe	r (specify)						
EQUIPMENT MAJOR, MINOR, SENS	ITIVE, COMPUTER, TELECO	OMMUNICA	TIONS, E	TTC.			
CHP NUMBER incl. X, AF, SF, R #s)				CHECK IF DEFECTIVE	HQ USE		
108745		1	Panaso	nic 20" Television with VCR			
128642		1	3M Ove	erhead Projector			
142302		ī	JVC DVD Player				-
XBE037		1	Sharp P				
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STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

#### **CREDIT MEMO - EQUIPMENT**

CHP 266 (Rev. 10-07) OPI 076

065-04
Return Repair Transfer
□ I nan return by:

	N CODE	PREPARED BY		DATE	
0	165	C. Costigan #13042		11/10	/2009
OCATIO	N CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT			
3	16	4			
		DRIVER'S SIGNATURE			
N/CA7	TIONS, E	тс.			
UNIT		DESCRIPTION	CHECK IF	но us	
			DEFECTIVE	STOCK	SURVE
1	Fujifilm	S3100Digital Camera			
1	Sony Cy	/ber-shot DSC-W50 Digital Camera			
1	ATN Ni	ght Jaguar, Night Vision Binocular			R
1	Bushnell	25-50 X 50 mm Spotting Scope			
		a)			
PR	NTED NAM	Accessey	DATE 11/10/2009	AUTHORIZ	ED BY
	NICATUNIT  1  1  1	Pujifilm Sony Cy ATN Ni Bushnel	ATN Night Jaguar, Night Vision Binocular  Bushnell 25-50 X 50 mm Spotting Scope	OCATION CODE 316  ORIVER'S SIGNATURE  MICATIONS, ETC.  UNIT DESCRIPTION CHECK IF DEFECTIVE  1 Fujifilm S3100Digital Camera  1 Sony Cyber-shot DSC-W50 Digital Camera  1 ATN Night Jaguar, Night Vision Binocular  1 Bushnell 25-50 X 50 mm Spotting Scope	OCATION CODE  316  DRIVER'S SIGNATURE  NICATIONS, ETC.  UNIT DESCRIPTION CHECK IF STOCK  I Fujifilm S3100Digital Camera  I Sony Cyber-shot DSC-W50 Digital Camera  I ATN Night Jaguar, Night Vision Binocular  I Bushnell 25-50 X 50 mm Spotting Scope

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
PHYSICAL INVENTORY ADJUSTMENT REQUEST
CHP 24 (Rev. 11-00) OPI 076

DISTRIBUTION:
WHITE & YELLOW - Return with inventory package through chain-of-command PINK - Keep at command

CHP 24 (Rev. 11-00) OPI 076	Fliett - Neah at Colliniand	August 14, 2009
ТО	FROM (COMMAND)	LOCATION CODE
Fiscal Management Section, Inventory Control Unit	Field Support Section	065
DATE PHYSICAL INVENTORY PERFORMED	PERSON CONDUCTING INVENTORY	TELEPHONE NUMBER Public
JULY & AUGUST, 2009	Jennifer Harrison	(916) 445-0752 CALNET

Report complete - all items located

Make changes listed below

CHP TAG NUMBER	SERIAL NUMBER	ITEM DESCRIPTION	TO LOC. COD
158321	0572115197	BINOCULAR	808
158322	0572115020	BINOCULAR	808
102984	SG7361202W	HP DESKJET 340 PRINTER	041
150979		GPS TRACKER	509
150980		GPS TRACKER	509
126098	E240194	ELTRON CAMERA KIT	081
102994	USKB182660	HP LASERJET 5N PRINTER	081
150983	2891	GPS TRACKER	107
120832	3J16JFB31BBX	COMPAQ ARMADA LAPTOP	041
89861	USTC090587	HP LASERJET 4 PRINTER	041
104381	SG73P130VY	HP DESKJET 340	041
AF01083	<b>0</b> 102038	SONY MVC-FD91 DIGITAL STILL CAMERA	076
132773	JPGAB12660	HP COLOR LASERJET 4650DN	041NW
158966		Nighttime Optical Thermal Imaging Camera (NOPTIC)	340
158967		Nighttime Optical Thermal Imaging Camera (NOPTIC)	340
158968		Nighttime Optical Thermal Imaging Camera (NOPTIC)	340

DIVISION CHIEF'S SIGNATURE

Use previous editions until deplated.

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

	065.	-06
] Return	Repair	Transfer

CREDIT ME CHP 266 (Rev. 1	EMO - EQUIPMENT 0-05) OPI 076			TO COMPLETE E ON REVERSE	Loan, return by:		/] Trans
FROM: (COMMAND N	IAME)	LOCAT	1000 0008	PREPARED BY		DATE	
Field Support S	Section	1	065	Betty Sauce		08/	20/2001
	Nage Officers Baker, Lane,		ION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	-	1	
Granrud .	vage Officers Daker, Dane,	1	212	*	1		
SHIPPED VIA				DRIVER'S SIGNATURE			
SSU truck	Other (specify) Fed Ex						
EQUIPMENT MAJOR, MINOR,	SENSITIVE, COMPUTER, TELEC	OMMUNICA	TIONS, E	TC			
CHP NUMBER (Incl X, AF, SF, R #'s)	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF DEFECTIVE		SE ONL
152123	100156906	l ca	Olympi	is, Digital Voice Recorder VN 4100			
		1 ea	SanDisk	: 12-in-1 Card Reader/Writer			
152126	101117508	1 ca	Olympu	s, Digital Voice Recorder VN 4100	2		
		l ea	SanDisk	12-in-1 Card Reader/Writer			
152122	101119761	1 ca	Olympus	, Digital Voice Recorder VN 4100			
	-						
					E.		1
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.  CHP NUMBER (Incl. X.AF, SF, R.#S)  152123 100156906 1 ea Olympus, Digital Voice Recorder VN 4100  1 ea SanDisk 12-in-1 Card Reader/Writer  152126 101117508 1 ea Olympus, Digital Voice Recorder VN 4100  1 ea SanDisk 12-in-1 Card Reader/Writer  152122 101119761 1 ea Olympus, Digital Voice Recorder VN 4100  1 ea SanDisk 12-in-1 Card Reader/Writer  - PLEASE SIGN AND RETURN A COPY OF STRUS GREDIT MEMO TO F.S.S. (1065)							
		-					
D BY (SIGNATURE)		PRIN	TED NAME	1 4 10 -1	DATE AF-OZ	THORIZ	E0-87

CREDIT IN	EMO - EQUIPMENT			TO COMPLETE	Relurn Re		Tr
CHP 266 (Rev	10-07) OPI 076	AND DI	STRIBUTI	E ON REVERSE	Loan, return by		
FROM (COMMAND	NAME)	LOCA	TION CODE	PREPARED BY		DATE	
FIELD SUPPO	ORT SECTION		065	KATHY YOUNG		44	1
TO (COMMAND NAI		LOCA	TION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT		11.1	- (
INLAND DIV	USI MOISI		808		2 _		
SHIPPED VIA	101017180	1	300	DRIVER'S SIGNATURE	4		-
SSU truck	Other (specify)						
							_
EQUIPMENT	PENCITIVE CONCUTED TO F	201011210	1710110	<b>*</b> 0			
CHP NUMBER	SENSITIVE, COMPUTER, TELEC				CHECKIE	HO US	· E /
(Incl. X, AF, SF, R#	SERIAL NUMBER	דואט		DESCRIPTION	DEFECTIVE	HQ US	
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			Cocami	AUEN			
			1				
			Binocula	r, Steiner Predator Pro 10 x 26, w/Ca	se		
158321	0572115197	EA	& Strap	Officer D Efferson #17367			
				r, Steiner Predator Pro 10 x 26, w/ C	ase		
158322	0572115020	EA	& Strap -	Officer R. Burgess #12776			_
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	OF CALIFORNIA HIGHWAY PATROL MEMO - EQUIPMENT	INETR)	<b>ЈСТІОНЅ</b> Т	'o compliete	RR	tum 🔲 Rej	enerT 💟 Trans
	ev. 10-07) OPI 076	AND D	STRIBUTE	ON REVERSE	L,a	an, return bγ:	4/3
FROM: (OOM)KA	ND NDNE)	LOGA	TION CODE	PREPARED BY		-	DATE
FIELD SUP	PORT SECTION		065	JESSICA WILSON			09/j/8/2.00
TO: (COMMANO	and the second second second	LOCA	TION CODE	HULTHER GOXES/PIECES IN THIS SHIP	MENT		
SOUTHER	N DIVISION ISU		509	24 PCS	PAGI	210F2	
SHIPPEO VIA				DRIVER'S BIGHATURE			
SSU truck	(specify): FEDEX						
EQUIPMEN'	T DR. SENSITIVE, COMPUTER, TELE	COMMUNIC	ATIONS, E	TC.			
CHP NUMB	ER SERIAL NUMBER	UNI		DEGCRIPTION		CHECKIE	HG USE ON
(Inol. X, AF, SF, I	R #'4)		-			DEFECTIVE	STORY, SON
158853	J41128H003W9	EA		SGT. ERIC LEE ATION SYSTEM, TOM TOM	00 730		
1,58854	14) 10HTPDC) (10)	-	NATOR	• ምንሌነ የህየሞኮኔ ( ምሶኔ ( ምቦኔ (	CO 220		4
1,20054	[3411287700470	EV	INACAICI	ATION SYSTEM. TOM TOM	00 /30		1000年100年1
158855	J41128HOO611Z	EA	NAVIO	ATION SYSTEM, TOM TOM	GO 730		
				-,			M. K.
158856	141128H0074C	EA	NAVIG.	ATION SYSTEM. TOM TOM	GŌ 730		Mark State
158857	J41128HOO4574	FA	NAVIG	ATION SYSTEM, TOM TOM	GO 730	2	
	I THOM STATE		11/11/200	THE TOTAL POST TOTAL			100
ารสสรธ	J4211810O159	EA	NAVIG	ATION SYSTEM, TOM TOM	30 730		Section 2
153859	J421181001X6	EA	MANIG	ATION SYSTEM, T <u>OM TOM</u>	20 720		
150003	J42118COING	JOA	1974 9 1077	ALIGIA PARTE NAT TONE TONE	30 /30	-	5.27
1,58860	J41126HOO43Q	EA	NAVIGA	TION SYSTEM, TOM TOM	30 730		
*******			25570				7.42
1,5886.1	J41128HOO6L9	EA	NAVIGA	JUN SYSTEM, TOM TOM (	730		PARTY.
158862	.141128HOO6YF	EA	NAVIGA	TION SYSTEM. TOM TOM C	30 730		
				The state of the s	İ		8
158363	J41128H00771	F.A	ADIVAM	TION SYSTEM, TOM TOM C	3O 730		it upon
158864	  141128B007K0	EA	NA VIGA	TION SYSTEM, TOM TOM C	SO 730		
	111111111111111111111111111111111111111	1 1017	TYPE 4 TQIPE	TION STOTISHE TOM TOM C	77 7317		Control of the
198865	J421181001L4	BA	NAVIGA:	TION SYSTEM, TOM TOM G	O 730		a chi
Irrnor	Market						
158866	J421[8]002BJ	EA	NAVIGA:	FION SYSTEM, TOM TOM G	0 730	**************************************	
158867	J41128H0070W	EA	NAVIGAT	FION SYSTEM, TOM TOM G	O 730		
158868	J42118I001FC	EΛ	ΝΑΥΙΘΑΊ	TION SYSTEM, TOM TOM O	Q 730		62K 1654
158869	J41128H007AW	EA	NEA 37877 A 7	TON SYSTEM, TOM TOM G	Q 220		
	2.1.1.201.001.1.4)	120	V/( ( 1\()/\()	TOTA BY OT DIANT TOTAL OF	0 /30		
158570	141118110000AP	EA I	የለትነርሴነ	TON SYSTEM, TOM TOM G	0 730		
158871	142118H0002F	Ex	መለ የመረገ ነው	TONI DIVETTINI MONTEONI CO	2 720		
LESK ()		EA	MYNUM	ION SYSTEM, TOM TOM GO	J 73U		Karana A
50070	J42118IOO1TG	BA N	IAVIGAT	ION SYSTEM. TOM TOM O	2 730		e Hu
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	ILIFORNIA HIGHWAY PATROL MO - EQUIPMENT			O COMPLETE	-	Return   Ref	oo't Vite
CHP 266 (Rev. 1	0-07) OPI 076	AND DIS		ON REVERSE	!	part, return by	
FROM. (COMMANG N	ANE)	LOCATI	COLOGOS	PREPAREL BY			DATE
FIELD SUPPO	RT SECTION		065	JESSICA WILSON			09/08/2
TO: (COMMAND NAM		LOCATI	DHOODE	NUMBER BUXESPIECES IN THIS SH	HEMELL		
SOUTHERN D	IVISION ISU		509	24 PC	S PAG	E2OF2	
SHIPPED VIA		\\		DRIVER'S BIGILATURE			
SSU truck:	Other (specify): FEDEX						
EQUIPMENT MAJOR, MINÓR,	SENSITIVE, COMPUTER, TÉLÉI	COMMUNICA	TIONS, E	TC,			
CHP NUMBER	SERIAL NUMBER	UNIT		DESCRIPTION		CHECK IF	HQ USE
intd. X, AF, SF, R#s			-	we window agrate - 2000 page 1200 p		DEFECTIVE	SIGNING
158873	J42118JOO2RC	EA		SGT. ERIC LEE ATION SYSTEM, TOM TO	M GO 730		
158874	142118100154	EA	NAVIG	ATION SYSTEM, TOM TO	M GO 730		
158875	14211810018V	EA	NAVIG	ATTON SYSTEM. TOM TO	4 60 730		
158876	J41 (28HQO3UX	EA	NAVIQ	ATION SYSTEM. TOM TO	4 GO 730	4	
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CREDIT MEMO - EQUIPMENT CHP 266 (Rev. 10-07) OPI 076			ALLEGE	Return Re		Irans
FROM: (COMMAND NAME)	LOCA	TION CODE	PREPARED BY		DATE	
FIELD SUPPORT SECTION		065	JESSICA WILSON		09/0-	8/200
TO: (COMMAND NAME)	LOCAT	ION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT			
BORDER DIVISION - KATELLA (616)		608	10 PC	CS		
SHIPPED VIA			DRIVER'S SIGNATURE	· v		
SSU truck Other (specify): FEDEX						
EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELEC	OMMUNICA	ATIÓNS, E	тс.			
CHP NUMBER SERIAL NUMBER (Incl. X, AF, SF, R #s)	UNIT		DESCRIPTION	- CHECK IF DEFECTIVE	HQ US	
158897 / J4211810012A	EA	A STATE OF STREET	SGT. DENNIS FRIAS ATION SYSTEM, TOM TOM GO 730		100	
158898 141128HOO44A	EA	NAVIG	ATION SYSTEM, TOM TOM GO 730			71
158899 / J42118100178	EA	NAVIG	ATION SYSTEM, TOM TOM GO 730			
158900 / J41128HOO4JU	EA	NAVIGA	ATION SYSTEM, TOM TOM GO 730		, Y.	
158901 J41128H00447	EA	NAVIGA	ATION SYSTEM, TOM TOM GO 730			
158902 J4211810019N	EA	NAVIGA	TION SYSTEM, TOM TOM GO 730		n iv	
158903 J4211810019V	EA	NAVIGA	TION SYSTEM, TOM TOM GO 730			eli k
158904 J41128HOO44L	EA	NAVIGA	TION SYSTEM, TOM TOM GO 730			\$ 100 \$ 100 \$ 100
158905 1421181001VH	EA	NAVIGA:	TION SYSTEM, TOM TOM GO 730			halija Kana
158906 J421181000TU	EA	NAVIGA:	TION SYSTEM, TOM TOM GO 730		477	7,316.
					67.87	12
						754. 75.
			SIGN, DATE, AND RETURN A FSS, ATTN: KATHY YOUNG			
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						975) 875)
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STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

065-11

FROM (COMMAND NAME)		LOCA	non cons	PREPARED BY		DATE	
Field Support Section	on		065	Betty Sauce		07/	14/
TO: (COMMAND NAME)		LOCAT	ION CODE	NUMBER BOXES/PIECES IN THIS SHIPMEN	Т		
Southern Division C	CTIP		509		2		
SHIPPED VIA				DRIVER'S SIGNATURE			
SSU truck	Other (specify): Fed Ex						
	SITIVE, COMPUTER, TELECO	DMMUNICA	TIONS, E	TC.			
CHP NUMBER (Incl X, AF, SF, R #'s)	SERIAL NUMBER	דואט		DESCRIPTION	CHECK IF DEFECTIVE	HQ US	
163380		1	Projecto	r-LCD Sony - CX21-CD			
163262		1	Binocula	vs-compact 8x25 Promester Infinit	y: .	100	
163262		1	n at	8 K			
163276		1	W	(447) / (44)			
163277		1	N 40	p4 (340)			
163434	2			digital w/15 x optical zoom ershot H10			
163268				order - digital 128 mb ram			
163269		1	9 0 0	e e			
163270		i "	#( #) #	и н			
163271		1 "	2463 <b>a</b>	p) - 96			
		1 700		IGN AND RETURN 1 COPY OF DIT MEMO TO F.S.S. (065)			
				VARD ONE COPY TO DRY CONTROL** (071).			
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065-12 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer CREDIT MEMO - EQUIPMENT Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) PREPARED BY 09/12/2008 Dennis Slusser Field Support Section 065 NUMBER BOXES/PIECES IN THIS SHIPMENT TO: (COMMAND NAME) LCICATION CODE 212 Valley Division ISU DRIVER'S SIGNATURE SHIPPED VIA SSU truck Other (specify): PJCK-UP EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC HQ USE ONLY CHECK IF DESCRIPTION CHP NUMBER UNIT SERIAL NUMBER DEFECTIVE STOCK SURVEY (Incl. X, AF, SF, R #'s)

163582	EA	Handheld Laser Scanner Model# LZ400	_	+
163583	EA	Scanner Computer: TRICODER		
PLEASE SIGN AND RETU ONE COPY OF THE CREE	RN IT			
MEMÖ TO FSS/VTU, ATT DENNIS SLUSSER	N:			
The transfer of the second		SCANNER SYSTEM ASSIGNED TO VALLEY DIVISION, ISU		
-		ATTN:SERGEANT RODNEY ELLISON		
		91		
Y (SIGNATURE)	P8	J. COCRIMEJE	9/11/02	AUTHORIZEC

NO.:070 P. 2 065-13

DEPARYMENT OF CALIFORNIA HIGHWAY PAYROL  CREDIT MEMO - EQUIPMENT						Return Repair Transfer Loan, return by:		
CHP 266 (Rev. 10-07)	OPI 076						DATE	
FROM. (COMMAND NAME) Field Support Section TO (COMMAND NAME) Border Division FEAR TEAM SHIPPED VIA		LOCATIO	ecce w	PREPARED EN  Despris Slussor		09/12/20		,20
		1	065				Q9/32	/20
		LOCATION CODE		NUMBER BOXES/FIECES IN THIS SHIPMENT				
					- 1			_
				DRIVER'S SIGNATURE				
]55U truck ☑ Oth	er (specify): FED-EX							_
QUIPMENT MAJOR, MINOR, SEN	SITIVE, COMPUTER, TELECOM	MUNICA	TIONS, E	ETC.		- 1		
CHP NUMBER	SERIAL NUMBER	UNIT		DESCRIPTION	ų.	CHECK IF DEFECTIVE	HQ US STOCK	
163592		EA	Handh	eld Laser Scanner Model* LZ400				_
163593	· ·	БA	Scaruic	r Computer: TRICODER				_
								-
PL	EASE SIGN AND RETURN II COPY OF THE CREDIT							
ME	MO TO FSS/VTU, ATTN.						<u> </u>	
			SCAN	VER SYSTEM ASSIGNED TO: ER DIVISION FEAR TEAM				
			ATIN	SERGEANT DENNIS FRIAS			<del> </del>	
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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Relurn Repair Transfer **CREDIT MEMO - EQUIPMENT** Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY 11/05/2009 Dennis Slusser 065 Field Support Section NUMBER BOXES/PIECES IN THIS SHIPMENT TO: (COMMAND NAME) LOCATION CODE 608 Border Division FEAR TEAM DRIVER'S SIGNATURE SHIPPED VIA SSU truck Other (specify): FED-EX

**EQUIPMENT** 

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

CHP NUMBER nd, X, AF, SF, R #'s)	SERIAL NUMBER	UNIT	DESCRIPTION	CHECK IF	HQ USE ONL	
				DEFECTIVE	STOCK SURV	
-5			Cannon ELURA Digital Video Camcorder w/		1	
AF01084	2850230279	EA	battery / AC adapter / battery charger			
2.11 0.1 0.0	2000200219	- 1				
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		t:	PLEASE SEND A SIGNED COPY OF THIS			
		C13	CHP 266 TO FIFLD SUPPORT SECTION.			
			ATTENTION: DENNIS SLUSSER			
		1	ATTENTION DENNIS SLUSSER -		1 2	
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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL DATE RADIO EXTENDER ADJUSTMENT RECORD 3/16/2010 CHP 331 (Rev. 4-06) OPI 047 FROM (COMMAND) LOCATION CODE TO Telecommunications Section Field Support Section 065 DATE PHYSICAL INVENTORY PERFORMED PERSON CONDUCTING INVENTORY TELEPHONE NUMBER Public ☐ CALNET 3/10/2010 916-843-3470 Jennifer Harrison Report complete all - all items located Make changes listed below C = CORRECTION to PRINTOUT (Check Box in Appropriate Area) T = TRANSFER D = DELETION A = ADDITION CHP TAG NUMBER TO LOC. CODE EMPLOYEE I. D. A T SERIAL NUMBER C 201 12600 R61398 402AWUG441 1 201 R64725 13042 402AWY7183 14531 301 R66170 402AWYA872 R68508 MISSING SINCE 2004 - NO SERIAL AVAILABLE R68521 R68523 R68527 R68624 R69490 R69558 11974 (MAJT LT) R63426 402AWY0548 COMMANDER'S SIGNATURE